

# Receiving Report

Date: 14/1/20

Batch No: M12P 321

Supplier: LAIIS

Dart P/O: 21914

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order 814103/11  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>3 X</u>	<u>347 A VENIN</u>						

Initials of Receiver

QC12

lu

Production/Admin:

14/1/20

Location \_\_\_\_\_

Date

Received/Costing

Initial

## Purchase Order Receipt Listing

Tuesday, February 25, 2014 1:07:25 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21914 Receipt Dates from 2/25/2014 to 2/25/2014 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Page 1 of 1

VendorID	Vendor Name	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	PO U/M / Stock U/M	Required Date	Recv Date/ Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21914	V-C-LA1001 Laird Plastics Canada Inc.	1	MK-YD61855S.080-P3-52068	Each	2/24/2014	2/25/2014	347.0000		\$7.42	0.0000	0	\$2,576.41	
CAD		No	Kydex steel grey m128321	sf	347.0000	DE5102			\$2,576.41	0.0000	0		
													Total Received Quantity: 347.0000
													Total Qty to Inspect (PO U/M): 0.0000
													Total Reject Quantity: 0.0000
													Total Receipt Value: \$2,576.41
													Total Balance Due Quantity: 0.0000

# Laird Plastics

# PACK SLIP Reprint

One Source - The Right Way™

700 Industrial Av #6 & 7  
OTTAWA ON K1G 0Y9

613-247-9518 FAX 613-247-9612

ORDER NO.: 5228553-001 SO

BRANCH/PLANT: 60

ORDER DATE: 11/12/13

Sold To: 293679

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

Ship To: 293679  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7

2/24/14 09:33:31

Page 1 of 1  
5392074

613 6323336					
REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	SALES REP
LINE NO	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	CUSTOMER P.O.
02/10/14	TRANSPORT EXPRESS MINIMAX	Prepaid	Net 30 Days	C OF C REQUIRED ** see release dates 21914	Scott Stevenson - Ottawa
1. 100	10	10	SH	KYDEX 6185 P3 VELOUR .080 X 52 X 96 52068 STEEL GREY Release dates: 12/09/2013 - 10 sheets 02/10/2014 - 10 sheets 04/10/2014 - 10 sheets 06/20/2014 - 10 sheets 08/28/2014 - 10 sheets	LOT

PULLED BY CHECKED BY PACKED BY DELIVERED BY Weight 124 LBS  
DATE

All Sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termandconditions](http://www.lairdplastics.com/termandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

DATE

May/2/2014



One Source - The Right Way™

## CERTIFICATE OF CONFORMANCE

Sold To	Dart Aerospace
Date	2/24/2014
Your Purchase Order Number	21914
Line Number the Item is on	1
Quantity	10 sheets
Description of Item	KYDEX 6185 P3 VELOUR .080X52X96 52068 STEEL GREY
Manufactured By	Kydex LLC

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) *M. Lanthier* (print) *M. Lanthier*  
(sign) \_\_\_\_\_ (print) \_\_\_\_\_

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLYD 61855.080 -P3-52062

PO / BATCH NO.: P0 21914 / m

DATE: \_\_\_\_\_

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 347 SqF  
 QUANTITY INSPECTED: 347 SqF  
 QUANTITY REJECTED:       

THICKNESS ORDERED:         
 THICKNESS RECEIVED:         
 SHEET SIZE ORDERED: 0.080  
 SHEET SIZE RECEIVED: 0.080

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	<u>Y</u> N	
CORROSION	Y <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> N	
CORRECT MATERIAL	<u>Y</u> N	
CORRECT THICKNESS	<u>Y</u> N	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	<u>Y</u> N	
CORRECT REF # TO LINK CERT	<u>Y</u> N	<u>P021914</u>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> N	
CORRECT M# ON THE MATERIAL	<u>Y</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
			10	70
<u>testers located in the Quality Office</u>				

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>S 14/03/12</u>	SIGNED OFF BY: <u>J.A.J</u>
DATE: _____	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21914**

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 1 of 2

Order From : VC-LAI001  
  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 613 247 9518  
  
Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.080-P3-52068	Kydex steel grey	12/9/2013 Yes 12/9/2013	347.00 Each	✓	\$8.27	\$2,869.69
		***NOTE** 1 sheet size 52"x96"= 34.66F2 *****					
	MKYD6185S.080-P3-52068		2/10/2014 12/9/2013	347.00 Each	\$8.27	\$2,869.69	<i>Payable</i>
		***NOTE** 1 sheet size 52"x96"= 34.66F2 *****					
	MKYD6185S.080-P3-52068		4/10/2014 12/9/2013	347.00 Each	\$8.27	\$2,869.69	
		***NOTE** 1 sheet size 52"x96"= 34.66F2 *****					

**PO Instructions: \*\*\*NOTE\*\*\***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.  
\*\*\*\*\*

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21914**

Purchase Order Date 11/1/2013  
PO Print Date 11/1/2013

Page Number 2 of 2

Order From : VC-LAI001  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 613 247 9518

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

1	MKYD6185S.080-P3-52068	Kydex steel grey	6/20/2014	347.00	\$8.27	\$2,869.69
			Yes	Each		
			12/9/2013			

\*\*\*NOTE\*\*  
1 sheet size 52"x96"= 34.66F2  
\*\*\*\*\*

MKYD6185S.080-P3-52068	8/28/2014	347.00	\$8.27	\$2,869.69
		Each		
	12/9/2013			

\*\*\*NOTE\*\*  
1 sheet size 52"x96"= 34.66F2  
\*\*\*\*\*

Line Total: \$14,348.45

PO Total: \$14,348.45

PO Instructions: \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.  
\*\*\*\*\*

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required  YES  NO  
PST# 6122-5207